

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF ARKANSAS
HOT SPRINGS DIVISION

In re:

BOBBY JOE HATTON
WANDA JUNE HATTON
Debtor(s)

Case No. 6:13-bk-72529 B

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jack W Gooding, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2013.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/13/2014.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$230,642.98.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,675.00
Less amount refunded to debtor	\$6,775.64

NET RECEIPTS:

\$4,899.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$700.51
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$700.51

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACNTS MGMT	Unsecured	463.00	NA	NA	0.00	0.00
ACNTS MGMT	Unsecured	106.00	NA	NA	0.00	0.00
ACNTS MGMT	Unsecured	10.00	NA	NA	0.00	0.00
Arkansas Development	Unsecured	100.00	NA	NA	0.00	0.00
Ben M. Elrod	Unsecured	0.00	NA	NA	0.00	0.00
Berlin-wheeler,inc-mo	Unsecured	92.00	NA	NA	0.00	0.00
Capital Management Services, LP	Unsecured	2,266.32	NA	NA	0.00	0.00
DEPT OF FINANCE & ADMIN	Priority	23,343.50	23,343.50	23,343.50	0.00	0.00
DEPT OF FINANCE & ADMIN	Priority	0.00	NA	NA	0.00	0.00
DEPT OF FINANCE & ADMIN	Secured	20,964.00	20,964.00	20,964.00	0.00	0.00
DIAMOND BANK	Secured	3,683.37	3,683.37	3,683.37	600.85	0.00
EMPI	Unsecured	328.26	NA	NA	0.00	0.00
Er Solutions	Unsecured	260.00	NA	NA	0.00	0.00
EUGENE PARLIMENT	Secured	261,453.01	261,453.01	261,453.01	3,598.00	0.00
FARM CREDIT SERVICES OF WESTER	Secured	0.00	171,274.28	0.00	0.00	0.00
First National Bank	Unsecured	720.96	NA	NA	0.00	0.00
Fnb Hot Sprg	Unsecured	100.00	NA	NA	0.00	0.00
Fnb Mena	Unsecured	1,909.00	NA	NA	0.00	0.00
Fox Collection Center	Unsecured	286.00	NA	NA	0.00	0.00
Hanger Prosthetist Orthotics West, In	Unsecured	242.00	NA	NA	0.00	0.00
Little Rock Cardiology Clinic	Unsecured	70.00	NA	NA	0.00	0.00
Lowes	Unsecured	1,867.28	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	323.08	323.08	0.00	0.00
MERCY CLINIC HOT SPRINGS	Unsecured	NA	31.45	31.45	0.00	0.00
Mercy St. Joseph's Clinic	Unsecured	92.00	NA	NA	0.00	0.00
Midstate Anesthesia Services P.A.	Unsecured	344.20	NA	NA	0.00	0.00
Montgomery County	Priority	2,660.22	NA	NA	0.00	0.00
MONTGOMERY COUNTY FEED	Unsecured	400.00	NA	NA	0.00	0.00
MOONEY CRANE	Unsecured	1,358.50	NA	NA	0.00	0.00
Pryor, Robertson, Beasley	Unsecured	688.00	NA	NA	0.00	0.00
ST JOSEPH'S MERCY HEALTH CENTE	Unsecured	551.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST JOSEPH'S MERCY HEALTH CENTE	Unsecured	200.00	NA	NA	0.00	0.00
The Hartford Group	Unsecured	4,082.88	NA	NA	0.00	0.00
TOUCHSTONE IMAGING	Unsecured	261.04	261.04	261.04	0.00	0.00
UNITED STATES TREASURY (ACH)	Priority	39,249.39	39,249.39	39,249.39	0.00	0.00
UNITED STATES TREASURY (ACH)	Secured	462.63	NA	NA	0.00	0.00
UNITED STATES TREASURY (ACH)	Secured	64,552.63	NA	NA	0.00	0.00
UNITED STATES TREASURY (ACH)	Secured	26,472.24	26,472.24	26,472.24	0.00	0.00
UNITED STATES TREASURY (ACH)	Secured	5,208.04	NA	NA	0.00	0.00
UNITED STATES TREASURY (ACH)	Unsecured	50.44	50.44	50.44	0.00	0.00
Visa	Unsecured	2,010.54	NA	NA	0.00	0.00
WINDSTREAM COMMUNICATIONS	Unsecured	205.74	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$312,572.62	\$4,198.85	\$0.00
TOTAL SECURED:	\$312,572.62	\$4,198.85	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$62,592.89	\$0.00	\$0.00
TOTAL PRIORITY:	\$62,592.89	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$666.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$700.51
Disbursements to Creditors	<u>\$4,198.85</u>
TOTAL DISBURSEMENTS :	<u>\$4,899.36</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/17/2014

By: /s/ Jack W Gooding

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.